

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2020 to 06/09/2021
Chapter 13 Case No. 20-12772-PMM

Barbara O. Blyden
23 S. Franklin Street
Allentown PA 18102

Petition Filed Date: 06/25/2020
341 Hearing Date: 08/25/2020
Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
09/28/2020	\$450.00		12/07/2020	\$450.00				
Total Receipts for the Period: \$900.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$900.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	NEWREZ LLC D/B/A »» 001	Mortgage Arrears	\$44,045.82	\$0.00	\$0.00
2	NEWREZ LLC D/B/A »» 005	Mortgage Arrears	\$3,191.85	\$0.00	\$0.00
3	PA DEPARTMENT OF REVENUE »» 02U	Unsecured Creditors	\$1,253.29	\$0.00	\$0.00
4	PA DEPARTMENT OF REVENUE »» 02P	Priority Creditors	\$165.74	\$0.00	\$0.00
5	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$584.85	\$0.00	\$0.00
6	CITY OF ALLENTOWN »» 04P	Priority Creditors	\$572.25	\$0.00	\$0.00
0	DAVID S GELLERT, ESQ	Attorney Fees	\$2,259.30	\$0.00	\$2,259.30
7	CITY OF ALLENTOWN »» 04U	Unsecured Creditors	\$70.00	\$0.00	\$0.00
8	CITY OF ALLENTOWN »» 04S	Secured Creditors	\$636.41	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

Total Receipts:	\$900.00	Current Monthly Payment:	\$300.00
Paid to Claims:	\$0.00	Arrearages:	\$1,200.00
Paid to Trustee:	\$76.50	Total Plan Base:	\$11,100.00
Funds on Hand:	\$823.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.